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2  
3 BILL NO. A-75-11- 03

4 APPROPRIATION ORDINANCE NO. A- 65-75

5 AN ORDINANCE transferring certain funds in the  
6 1975 Budget of the Fire Department

7 WHEREAS, there are insufficient funds in various accounts of the  
8 1975 Budget of the Fire Department to operate for the remainder of 1975; and

9 WHEREAS, there are sufficient funds in Account No. 730-111, Salaries  
10 Regular to cover said additional expenses.

11 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
12 THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That the sum of \$30,500.00 is hereby transferred from  
14 the unappropriated and unobligated balance of Account No. 730-111, Salaries  
15 Regular in the 1975 Budget of the Fire Department to the following accounts:

16  
17 \$6,000.00 To Account 730-224, Utilities  
18 3,000.00 To Account 730-331, Household Expenses  
19 2,000.00 To Account 730-370, Other Supplies  
20 3,000.00 To Account 730-410, Supplies  
21 16,500.00 To Account 730-324, Other Garage & Motor Supplies

22 SECTION 2. That the unappropriated and unobligated balance of  
23 Account No. 730-111, Salaries Regular in the 1975 Budget of the Fire Depart-  
24 ment is hereby reduced in the amount of \$30,500.00.

25 SECTION 3. This Ordinance shall be in full force and effect from  
26 and after its passage and approval by the Mayor.

27 Virvan J. Schmidt  
28 Councilman  
29  
30  
31  
32  
33  
34  
35

APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 11/11/75 Charles W. Stetson  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

|             | AYES     | NAYS     | ABSTAINED | ABSENT   | TO-WIT |
|-------------|----------|----------|-----------|----------|--------|
| TOTAL VOTES | <u>8</u> | <u>0</u> |           | <u>1</u> |        |
| BURNS       | ✓        |          |           |          |        |
| HINGA       | ✓        |          |           |          |        |
| KRAUS       |          |          |           | ✓        |        |
| MOSES       | ✓        |          |           |          |        |
| NUCKOLS     | ✓        |          |           |          |        |
| SCHMIDT, D. | ✓        |          |           |          |        |
| SCHMIDT, V. | ✓        |          |           |          |        |
| STIER       | ✓        |          |           |          |        |
| TALARICO    | ✓        |          |           |          |        |

DATE: 11-25-75 Charles W. Stetson  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (~~Annexation~~) (~~Special~~) (Appropriation) Ordinance (Resolution) No. 4-6575 on the 26th day of November, 1975.

Charles W. Stetson WITNESS: (SEAL) James Stier  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock 4 M., E.S.T.

Charles W. Stetson  
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

James Stier  
MAYOR

Bill No. A-75-11-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring certain funds in the 1975 Budget of the Fire Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN

DATE 11-25-75

CITY CLERK

## TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date      October 8, 1975

TO THE CITY CONTROLLER:

The FIRE DEPARTMENT  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 30,500.00 from

Account No. 730-111 Title Salaries Regular to

| Account No. | LISTED BELOW | Title |
|-------------|--------------|-------|
| 1           | 1000         | 1000  |
| 2           | 1000         | 1000  |
| 3           | 1000         | 1000  |
| 4           | 1000         | 1000  |
| 5           | 1000         | 1000  |
| 6           | 1000         | 1000  |
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| 10          | 1000         | 1000  |
| 11          | 1000         | 1000  |
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| 80          | 1000         | 1000  |
| 81          | 1000         | 1000  |
| 82          | 1000         | 1000  |
| 83          | 1000         | 1000  |
| 84          | 1000         | 1000  |
| 85          | 1000         | 1000  |
| 86          | 1000         | 1000  |
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| 99          | 1000         | 1000  |
| 100         | 1000         | 1000  |

Reason for Transfer \_\_\_\_\_

| Account No. | Title                         | Amount  |
|-------------|-------------------------------|---------|
| 730-224     | Utilities                     | \$6,000 |
| 730-331     | Household Expenses            | 3,000   |
| 730-370     | Other Supplies                | 2,000   |
| 730-410     | Supplies                      | 3,000   |
| 730-324     | Other Garage & Motor Supplies | 16,500  |

There are insufficient balances in the above accounts to efficiently operate the remainder of the 1975 budget year.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr.

# DIGEST SHEET

TITLE OF ORDINANCE a-75-11-03

DEPARTMENT REQUESTING ORDINANCE FIRE DEPARTMENT

SYNOPSIS OF ORDINANCE Transfer of \$30,500 from the Salaries account  
into various accounts in the Fire Department's 1975 budget to permit  
efficient operation for the remainder of the year.

EFFECT OF PASSAGE      Operations not hampered

|                       |  |
|-----------------------|--|
| EFFECT OF NON-PASSAGE | Insufficient balances in various accounts. |
|-----------------------|--|

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$30,500.00

ASSIGNED TO COMMITTEE (J.N.) *Kinane*

DATE SUBMITTED: